Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Part bill** Date.....20.....

Division- **Project Division, Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Construction of Compound Wall at North East portion of Sy No.33 of Mallasandra. **Contractor and Full Address: M/s KRIDL**

Reference to Agreement No:EE/PD/DZ/AG/24/17-18, Dated:-05-12-2017

Work Order No: BBMP/EE/PD/WO/10/2017-18, Dated:-05-12-2017

Job code No: 013-18-000001

Certified that the measurements were taken by me on 04/05/2018 and recorded in pages 189732 to 189735 of measurement Book No. 1898 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 4/5/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 50,46,254-
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 100925-
3)	Deduct amount to be held in Balance	LWC 50463-
4)	Deduct Payment :	CBF 5046-
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	FSD 252313-
	Amount adjusted towards cash advance recovery of	Rly 63078-
	b) Payments cost store or other materials supplied.	Ded 471825
	Now made recovery of amount creditable to this/other work	Net 4574429-
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

P-0290

Audited and admitted for Rs. 5046254

Passed by Cheque for Rs. 4574429 (Forty five lakhs seventy four thousand four hundred and twenty nine only)

by acceptances 471825

Accounts Superintendent Asst. Engineer

Executive Engineer
B.B.M.P Dasarahalli Division

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

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Construction of Compound Wall at North East portion of Sy No.33 of Mallasandra.

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3(Page No. 141, It No. 19.2 of KPWD S.R 2015-16)	Cum	973.83	222.04	216228.10	_	_	565.78	222.04	125624.68	565.78	125624.68
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications,(PWP,IWTD) SR Bangalore Circle 2014. specification. No. KBS (Item No.2.15, Page No.6, SR: 2016-17)	Cum	192.75	2762.58	532486.37			129.06	2762.58	356544.86	129.06	356544.86

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Sl No	Description of Work	Unit	As per Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as perspecifications. Specification No. KBS 4.1, 4.2	Cum	168.85	5449.68	920154.63	–	–	77.44	5449.68	422009.60	77.44	422009.60
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	869.87	5405.00	4701620.33			310.29	5405.00	1677107.32	310.29	1677107.32

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mixM20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1969 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.	Cum	39.40	5991.84	236090.48			12.56	5991.84	75227.55	12.56	75227.55
6	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2.(Page No.-15 I.No-4.31 of KPWD S.R 2015-16)	Sqm	1135.00	306.72	348127.20			776.57	306.72	238189.55	776.57	238189.55

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB 4.9.2 : Providing T.m.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOm of machinery complete as per specifications and as per directions of the Engineer-in-charge. Specification No. KBS 4.6.3(Item no: 4.46.2, Page no: 17 of KPWD S.R 2015-16).	Tn	12.69	60021.00	761726.51			7.38	60021.00	442880.09	7.38	442880.09
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mix concrete(RmC) for RCC works laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exlusive of cost of steel and fabrication charges) Ready mix concrete m-20 for raft foundation, coulmn and footing, main ans secondary beams.(Page No.-18 I.No-4.48 of KPWD S.R 2015-16)	Cum	158.64	6332.04	1004499.00			117.73	6332.04	745445.74	117.73	745445.74

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 2.3: Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications, specification. No. KBS 2.9	Cum	525.64	129.60	68122.94			228.10	129.60	29561.11	228.10	29561.11
10	KSRB 5-15 : Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm	692.50	743.04	514555.20			397.58	743.04	295414.13	397.58	295414.13

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Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to d	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amou
[illegible]	W	227.50	991.44	225552.60	–	–	0.00	991.44	0.00	0.00	0.0
[illegible]	W	811.00	338.04	273812.40	–	–	0.00	338.04	0.00	0.00	0

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Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement				
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	1188.00	88.56	105209.28			0.00	88.56	0.00	0.00	0.00
Providing And fabricating M.S Grils os as per approved drawing & Specification	Sqm	195.50	12475.00	2438862.50			0.00	12475.00	0.00	0.00	0.00
Total				13270124.61					4546174.64		4546174.64
KRIDL Charges				1459713.71					500079.21		500079.21
Grand Total				14729838.32					5046253.85		5046253.85

CERTIFICATE

Certified that the work done is satisfactorily.
There is no departmental issues by BBMP

Assistant Engineer
Project Division, Dasarahalli
BBMP, Bangalore

Asst. Executive Engineer,
Project Division, Dasarahalli,
BBMP, Bangalore.

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